

ALL SAINTS EPISCOPAL SCHOOL

Event Name: Cash Raffle

REPORT FOR ANNUAL EVENT HELD 4/18/2008

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$26,000.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$26,000.00

EXPENSES:

Prizes	\$10,500.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$760.37
TOTAL EXPENSES:	\$11,260.37

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Operating Expense of School. Tutional Scholarship	\$14,739.63
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$14,739.63
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	56.69%

ENDING FUND BALANCE: \$0.00